



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 246-3361

*WCT
Prod-LH*

INVOICE

Invoice Number: 140441
Invoice Date: Dec 16, 2013
Page: 1

Bill To:
Murfin Drlg. Co., Inc. 250 N. Water STE #300 Wichita, KS 67202

Customer ID	Field Ticket #	Payment Terms	
Murfin	62174	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Dec 16, 2013	1/15/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Jones B #1-9		
170.00	CEMENT MATERIALS	Class A Common	17.90	3,043.00
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
178.51	CEMENT SERVICE	Cubic Feet Charge	2.48	442.70
823.00	CEMENT SERVICE	Ton Mileage Charge	2.60	2,139.80
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
100.00	CEMENT SERVICE	Pump Truck Mileage	7.70	770.00
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
100.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	440.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	Mike McKampson		
1.00	OPERATOR ASSISTANT	Adam Flipse		

01502

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$ 3,152.36

ONLY IF PAID ON OR BEFORE
Jan 10, 2014

Subtotal	9,006.75
Sales Tax	279.30
Total Invoice Amount	9,286.05
Payment/Credit Applied	
TOTAL	9,286.05

ALLIED OIL & GAS SERVICES, LLC 062174

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT:
Oakley KS

DATE <u>12-16-13</u>	SEC. <u>9</u>	TWP. <u>1</u>	RANGE <u>37</u>	CALLED OUT	ON LOCATION <u>3:00 p.m.</u>	JOB START <u>4:00 p.m.</u>	JOB FINISH <u>4:30 p.m.</u>
LEASE <u>JONES James B</u>	WELL # <u>1-9</u>	LOCATION <u>Brd City N to AAE to Dead</u>	COUNTY <u>Cheyenne</u>	STATE <u>KS</u>			
OLD OR <u>(NEW)</u> (Circle one)				<u>End 3N</u>			

CONTRACTOR Murfin 25
TYPE OF JOB Surface
HOLE SIZE 12 1/4 T.D. 228'
CASING SIZE 8 5/8 DEPTH 223.02'
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL DEPTH
PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT
CEMENT LEFT IN CSG. 15'
PERFS.
DISPLACEMENT 13.25 bbl water
EQUIPMENT

OWNER Same
CEMENT AMOUNT ORDERED 170 sks Com
3% CC
COMMON 170 sks @ 17.90 3043.00
POZMIX @
GEL @
CHLORIDE 6 sks @ 64.00 384.00
ASC @
HANDLING 178.5143 @ 2.48 442.70
MILEAGE 8.23 tons x 100 mi x 2.60 2139.80
TOTAL 6009.50

PUMP TRUCK CEMENTER Paul Beaver
423 HELPER Tyler Flipse
BULK TRUCK
566 DRIVER Mike McLampson
BULK TRUCK
386 DRIVER Adam Flipse

REMARKS:
mix 170 sks Com 3% CC
Displacement water
cement did circulate

CHARGE TO: Murfin Drlg.
STREET _____
CITY _____ STATE _____ ZIP _____

To: Allied Oil & Gas Services, LLC.
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME Raymond H. C.
SIGNATURE [Signature]

SERVICE
DEPTH OF JOB
PUMP TRUCK CHARGE 1512.25
EXTRA FOOTAGE @
MILEAGE MITV 100 @ 7.70 770.00
MANIFOLD swedge @ 275.00
MITV 100 @ 4.40 440.00
TOTAL 2997.25

PLUG & FLOAT EQUIPMENT
@
@
@
@
@
TOTAL _____

SALES TAX (If Any)
TOTAL CHARGES 9,006.75
DISCOUNT 3,152.36 IF PAID IN 30 DAYS
5,854.38 Net.



P. O. Box 466
Ness City, KS 67560
Off: 785-798-2300



Invoice

DATE	INVOICE #
1/3/2014	25324

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661
USED FOR
APPROVED

• Acidizing
• Cement
• Tool Rental

IC 103

JR
FH

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-9	Jones B	Cheyenne	Company Tools	Oil	Development	Top To Bottom ...	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				150	Miles	6.00	900.00
579D	Pump Charge - Top To Bottom LongString - 4835 Feet				1	Job	2,000.00	2,000.00
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
290	D-Air				5	Gallon(s)	42.00	210.00T
403-5	5 1/2" Cement Basket				3	Each	300.00	900.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	275.00	275.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	375.00	375.00T
409-5	5 1/2" Turbolizer				15	Each	90.00	1,350.00T
413-5	5 1/2" Roto Wall Scratcher				10	Each	40.00	400.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				200	Sacks	14.50	2,900.00T
330	Swift Multi-Density Standard (MIDCON II)				300	Sacks	18.50	5,550.00T
276	Flocele				125	Lb(s)	2.50	312.50T
283	Salt				1,000	Lb(s)	0.20	200.00T
284	Calseal				9	Sack(s)	35.00	315.00T
285	CFR-1				150	Lb(s)	4.50	675.00T
581D	Service Charge Cement				500	Sacks	2.00	1,000.00
583D	Drayage				3,772.5	Ton Miles	1.00	3,772.50
	Subtotal							22,060.00
	Sales Tax Cheyenne County						8.15%	1,172.58

<p>Thank You For Your Business In 2013! We Look Forward To Serving You In 2014!</p>	<p>Total</p>	<p>\$23,232.58</p>
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Services, Inc.

CHARGE TO: Martin Drly Car. Inc
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET 25324

PAGE 1 OF 2

SERVICE LOCATIONS
 1. Hays, KS
 2. Ness City, KS
 3.
 4. REFERRAL LOCATION

WELL/PROJECT NO. B#1-9 LEASE Jones COUNTY/PARISH Cheyenne STATE KS DATE 1-31-14 OWNER Same
 TICKET TYPE SERVICE SALES CONTRACTOR Co Tools #25 RIG NAME/NO. CT SHIPPED VIA CT DELIVERED TO Location ORDER NO.
 WELL TYPE Oil WELL CATEGORY Development JOB PURPOSE Trab Longstring WELL PERMIT NO. WELL LOCATION

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					MILEAGE #111	150	mi				6.00	900.00
579					Pump Charge (Trab Longstring)	100		4835	1		2000.00	2000.00
221					KEL	4	gal				25.00	100.00
281					Mud Flush	520	gal				1.25	650.00
290					D-Air	5	gal				42.00	210.00
403					Baskets	3	ea	5-1/2	"		300.00	900.00
406					L D Plug & Baffle	1	ea				275.00	275.00
407					Insert Flat Shore w/ Fill	1	ea				375.00	375.00
409					Turbalizers	15	ea				90.00	1350.00
413					Retarwall Scratchers	10	ea				40.00	400.00
419					Retating Head	1	ea				200.00	200.00

LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

DATE SIGNED 1-5-14 TIME SIGNED 0525 A.M. P.M.

SWIFT OPERATOR Mark K... Co APPROVAL

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE
WE UNDERSTOOD AND MET YOUR NEEDS?			
OUR SERVICE WAS PERFORMED WITHOUT DELAY?			
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?			
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND			

PAGE TOTAL 1 735.00
 PAGE 2 1472.50
 Subtotal 2206.00
 Cheyenne TAX 8.15% 1172.58
 TOTAL 23,232.58

Thank You!



PO Box 466
Ness City, KS 67550
Off: 785-798-2300

TICKET CONTINUATION

TICKET No. 25324

CUSTOMER: *M.H. Pils Dr. Co. Inc.* WELL: *Jones B #1-9* DATE: *1-11-14* PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				DATE	UNIT PRICE	AMOUNT	
		LOG	ACCT	DE			QTY	U/M	QTY	U/M				
325						Standard Cement	200	SKS				14.50	2900.00	
330						SMD Cement	300	SKS				18.50	5550.00	
276						Floccide	125	#				2.50	312.50	
283						Salt	1000	#				20	20000.00	
284						Calsoal	9	SKS				35.00	315.00	
285						C.F.R.-1	150	#				4.50	675.00	
581						SERVICE CHARGE						2.00	1000.00	
583						INTEGRITY CHARGE						1.00	3772.50	
TOTAL WEIGHT							50303	LOADED MILES		1520	CUBIC FEET		TON MILES	

CONTINUATION TOTAL 14725.00

JOB LOG

SWIFT Services, Inc.

DATE 1-3-14 PAGE NO. 1

CUSTOMER Muslin Drilling Co Inc

WELL NO B #1-9

LEASE Jones

JOB TYPE TroB Logging

TICKET NO. 25324

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1945							on loc w/FE
								RTD 4835' LTD 4833'
								5 1/2" X 15.5" X 4823' X 21'
								Turns 1-10, 12, 14, 16, 27, 39
								Back 15, 28, 40
	2325							Start FE
	0100							70jts circ 15 min
	0240							Bttm circ
	0400	5	0			200		Start 500gal Mudflurds
		5	12/0			200		Start 20bbl KCL
	0405	5	20/0			200		Start 255sks SMD
	0435	5	145/0			200		Start 200sks EA-2
	0445		48					End Cement
								wash P&L
								Drop LD Plug
	0450	6	0			200		Start Displacement
	0507	5	100			400		Circ Cement (did not circ ent)
	0510		114			1000/1600		Land Plug (lost circ @ 100bbl)
								Release pressure
								Float Hold
	0515	2.5	7/4					Plug RH+MH 30/200sks SMD
								Thank you
								Nick, David E., John, Jarrod